

Report Parameters :

AE INITIALS :

AE LOC :

AE RC :

BILLING SUMMARY : YES

GENERATE :

MAKEGOODS : YES

BUSINESS TYPE :

ORDER TYPE :

PRE PRINTED :

PRINTED DATE :

REV NUM : 1

ORDERS OF

SORT BY : By Order Number

REQUEST ID :

REQUEST RUN ID :

ORDER RANGE : 57178

KDKA-TV

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 KDKA-TV
AND

216578	AGENCY (OR SERVICE) ACTING AS AGENT FOR 342320		ADVERTISER (OR AGENCY AND ADVERTISER)		<div>Cancellation Notice</div> <div>Required</div> <div>Announcement 28 days</div> <div>prior notice</div>
NAME		BRABENDER COX		FREED FOR ATTORNEY GENERAL	
AND		1218 Grandview Ave Fl 1		PO BOX 1105	
ADDRESS		Pittsburgh PA 15211-1239		Harrisburg PA 17108-1105	
CONTACT		USA		USA	
LOCAL SALESPERSON		Brian Butz-1		AGENCY EST. NO.	
NATIONAL SALESPERSON				PRODUCT CODE	
BROADCAST SCHEDULE STARTING		11/01/12 AND ENDING 11/05/12		NO. WEEKS: 1	

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

ITEM	DAYS	SPOTS PWK.	TIME		LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
			FROM	TO						
PRINT AT STATION. ALL RATES ARE NON PRE EMPTIBLE. PAID FOR BY FREED FOR ATTORNEY GENERAL. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.										
1	00011..	2	09:58A	10:57A	30S	11/01/12-11/02/12	LET'S MAKE A DEAL	2	450.00	900.00
2	M	1	09:58A	10:57A	30S	11/05/12-11/05/12	LET'S MAKE A DEAL	1	450.00	450.00
3	M	1	10:00P	11:00P	30S	11/05/12-11/05/12	HAWAII FIVE-O	1	5850.00	5850.00
4	Th	1	10:00P	11:00P	30S	11/01/12-11/01/12	ELEMENTARY	1	3780.00	3780.00
5	Sa	1	07:58P	11:00P	30S	11/03/12-11/03/12	NCAA COLLEGE FOOTBALL	1	990.00	990.00
6	Su	1	08:30P	09:30P	30S	11/04/12-11/04/12	THE AMAZING RACE	1	3600.00	3600.00
Total Contract:								7		15570.00
Billing Summary										
Qtr 4-12						Oct	Nov	Dec	Total	
						.00	6120.00	.00	6120.00	
GRAND TOTAL									6120.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY AGENCY

AS AGENT FOR (ADVERTISER)

ACCEPTED BY STATION